



Payment Report
FY2006-07
February Payment

*****Final*****

04 BROADWATER COUNTY				
0055 Townsend K-12 Schools		District ANB:	EL: 477 HS: 235	
		Located ANB:	712	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,748,472.68	1,049,083.62	699,389.06	174,847.27
This Month's Payment - sent to Broadwater County				174,847.27
Quality Educator (01-3111)				
ENTITLEMENT	117,896.00	70,737.60	47,158.40	11,789.60
This Month's Payment - sent to Broadwater County				11,789.60
At Risk Student (01-3112)				
ENTITLEMENT	20,919.19	12,551.52	8,367.67	2,091.92
This Month's Payment - sent to Broadwater County				2,091.92
Indian Education for All (01-3113)				
ENTITLEMENT	14,524.80	8,714.88	5,809.92	1,452.48
This Month's Payment - sent to Broadwater County				1,452.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,520.00	1,680.00	420.00
This Month's Payment - sent to Broadwater County				420.00
Special Education (01-3115)				
ENTITLEMENT	101,502.84	60,901.68	40,601.16	10,150.28
This Month's Payment - sent to Broadwater County				10,150.28

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

04		BROADWATER COUNTY			
		0055 Townsend K-12 Schools	District ANB:	EL: 477 HS: 235	
			Located ANB:	712	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					200,751.55

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:42 AM prd\Payment\Payment.ade rptPaymentSummary